BILL NUMBER

BRIEF TITLE: Audit Services APPROVAL DEADLINE: 7/30/06

**REASON:** Required by City Charter

DETAILS		POSITIONS/RECOMMENDATIONS
Resolution to provide audit services to the City of Lincoln for the fiscal years endings August 31, 2007, 2008, 2009, and 2010.	Sponsor	Don Herz, Finance Director
	Program Departments, or Groups Affected	Finance Department
	Applicants/ Proponents	Applicant:
	and consisted in the constant of the constant	Don Herz, Finance Director
		City Department:
		Finance Department
		Other:
Discussion (Including Relationship to other Council	Opponents	Groups or Individuals:
Actions)		,
		Basis of Opposition:
	Staff Recommendations	⊠ For □ Against Reason Against
	Board or Commission Recommendation	BY  Graph For Against Graph No Action Taken Graph For with revisions or conditions (See Details column for conditions)
	CITY COUNCIL ACTIONS (For Council Use Only)	□ Pass □ Pass (As Amended) □ Council Sub. □ Without Recommendation □ Hold □ Do not Pass

	V
POLICY OR PROGRAM CHANGE	⊠ NO □ YES
OPERATIONA IMPACT ASSESSMEN	
FINANCES	
COST AND REVENUE PROJECTION	COST of total project: COST of this Ordinance/ Resolution
	RELATED annual operating Costs
	INCREASED REVENUE EXPECTED:
SOURCE OF FUNDS	CITY [Approximately]\$%\$%
	NON CITY [Approximately] \$\$\$\$
BENEFIT COS	

☐ Square Foot

POLICY/PROGRAM IMPACT

APPLICABLE DATES:

**DETAILS** 

FACT SHEET PREPARED BY: Peggy Watchorn, City Controller

REVIEW BY: Don Herz, Finance Director

REFERENCE NUMBER